

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses – Irrigation & CAD Department – Payment an amount of Rs. 6,350/- towards the cost of Toner Cartridge Xerox work center 5325 for the use of office - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 596

Dated:14.08.2015.

- 1) G.O.Ms.No. 148, Fin & Plg(FW:ADMN TFR) Dept., dated 21.10.2000
- 2) From M/s N.H Infotech Service, Hyderabad, bill No. 083, dated 05-08-2015.

X-X-X-X-

ORDER:-

Sanction is accorded for payment an amount of Rs. 6,350/- (Rupees Six Thousand Three Hundred and Fifty only) towards supply of Toner Cartridge for Xerox Work Center 5325 for the use of Officers/Office in Irrigation & CAD Department.

2. The expenditure sanctioned shall be debited to "3451- Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132 -Other officer expenses.
3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The item purchased for official purpose and it is received in good condition.
4. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to M/s N.H. Infotech Services, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s N.H. Infotech Service, Hyderabad.
The Irrigation & CAD(OP Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER